

Company registration number: **9685887**

W Ball & Sons Holdings Ltd  
Unaudited Filleted Financial Statements for the  
year ended  
31 July 2017

# W Ball & Sons Holdings Ltd

## Statement of Financial Position

31 July 2017

	2017	2016
	£	£
Called up share capital not paid	100	100
Total assets less current liabilities	100	100
Capital and reserves	100	100

### NOTES TO THE FINANCIAL STATEMENTS

#### 1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is Clacton Pier, No 1 North Sea, Clacton on Sea, Essex, CO15 1QX, United Kingdom.

The company did not trade during the current year or comparative period and has not made either a profit or a loss.

For the year ending 31 July 2017, the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 11 April 2018, and are signed on behalf of the board by:

Mr William Alfred Ball

Director

Mr Elliot Ball

Director

Company registration number: 9685887

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.